FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

AEE/ADD/SBRL/

No.....

Date:..... 18-19 dt-

Division: **Dasarahalli**

Sub-Division:

Bill Received No..... Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account... .....

Name of work (as Per Sanctioned Estimate) **Construction of Compound Wall to Indira Canteen in Dasarahalli Ward No. 15**

Name of Contractor and Full Address: :

Reference to Agreement No:

Certified that the measurements were taken by me on ....and recorded in pages.....671461 to 671461

Measurements Book No.....672/17-18..... and that the work is satisfaction executed

Contractor Signature.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge of work.

Certified that the measurements were taken by me on .....28.01.19..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub – Division Officer

If Memorandum of Payment **Work Code No.**

		Amount	
1	Total Value of work done or supplies made as per account.		
2	Deduct amount to be held in reserve being ..... Percent Rs.		
3	Deduct amount to be held in reserve being balance		
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.		
5	Balance being unpaid value of work done held in reserve Total.....		
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments		
7	Net amount due to or from contractor		
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.		

Contractor Signature.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Excavation for road, drains and similar works - KSRRB 300-1 Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specification complete as per specificaiton	Cum.	—	—	—	64.80	203.13	13163.00	64.80	13163.00
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms thick well compacted, in foundation and plinth, including cost of all materials, labour HOM of machinery, curing complete as per specification	Cum	—	—	—	8.10	5256.36	42577.00	8.10	42577.00
3	Providing and constructing granite trap/ basalt size stone masonry in **foundation with cement mortar 1:6 stone** hammered dresed in courses not less than 20 cms high, bond stones at two m apart in each course incuidng cost of materials, labour curing complete as per specification	Cum	—	—	—	19.44	4521.96	87907.00	19.44	87907.00
4	Providing and constructing granite/ trap/ basalt size stone masonry in besement with cement mortar 1:6 edges of stones chistle dressed in course not less than 15 cms high, bond stones at two m apart in each course including cost of materials, labour curing complete as per specification.	Cum	—	—	—	10.94	5405.40	59135.00	10.94	59135.00
5	Providind ruled pointing to coursed stone masonry with cement mortar 1:3 20mm deep, after raking joints to depth of 20mm nicely lining including cost of materials, labour curing complete as per specification	Sqm	—	—	—	64.80	105.84	6858.00	64.80	6858.00
6	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.459 cum machine mixed, concrete laid in layers not exceedoing 15cms thick, well compacted in foundation, plinth and cills, including cost of all mateirals, labour HOM of machinery cuirng complete as per specification	Cum	—	—	—	3.65	5876.28	21448.00	3.65	21448.00
7	Vidhana Soudha Grill	Sqm	—	—	—	102.60	11600.00	1190160.00	102.60	1190160.00
8	Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour complete	Sqm	—	—	—	105.48	88.56	9341.00	105.48	9341.00
9	Providing and fixing M S Gate as per Chief Architect Drawing, using 50mm x 50mm 14 guage M. S hollow pipe frame work bent to ornamental shape as shown in the drawing 35mmx6mm and 16x 16mm Square rods for verticals alternatively spaced at 4cms c/c in two halves and 40mmx6mm M. S flats for horizontal member and at the tope cast iron spikes are providid at alternative vertical members asshown in the drawing etc., complete All the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc., completed. The owrk includes cost of all material, labour charges for all items of work, hire charges for welding cutting and grinding equipment, and electricity charges, with lead and lift, loading and unjoding charges etc., complete as per specificiaton.	Sqm	—	—	—	2.88	3168.72	9126.00	2.88	9126.00
						bill amt ⇒		1439715.00		⇒ 1439715.00
						RRIDL charges 11%				⇒ 158369.00
						Total bill amt.				⇒ 1598084.00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

Received

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ